GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.17,37,43,000/- (Rupees Seventeen Crore Thirty Seven Lakh Forty Three Thousand only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.878. **Dated.22.11.2022.**

Read the following:-

1. E-file No.1776798, received from the Director of Health & Family Welfare, A.P, Mangalagiri.
2. G.O.Rt.No.4107, Finance (FMU-HM&FW) Department, dt.19.11.2022.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.17,37,43,000/- (Rupees Seventeen Crore Thirty Seven Lakh Forty Three Thousand only) from the B.E provision 2022-23 in relaxation of quarterly regulation orders under the following head of account and in turn transfer to the WD&CW department towards re-validation of funds pertains to the scheme of YSR Swecha-Supply of Sanitary napkins to the adolescent girls duly adjust the amount into SNA A/c No.013412010000252, IFSC Code: UBIN0801348, Union Bank, Ring Road, Vijayawada.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM (NUHM &NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211002000620310312	V	73,049.85	13,591.33	0.00	86,641.18	20,365.24	1,737.43	64,538.51
Total			**73,049.85**	**13,591.33**	**0.00**	**86,641.18**	**20,365.24**	**1,737.43**	**64,538.51**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
The Director, Women Development & Child Welfare Department, Jampani Towers, Guntur, Guntur District, A.P
Sc(1776798)

//FORWARDED :: BY ORDER//

SECTION OFFICER